



# Nezperce Joint School District No. 302

P.O. Box 279, Nezperce, ID 83543-0279

Request for Waiver and Review

## Request for Waiver and Review by Nez Perce Joint Sch Dist 302

Doug Flaming  
Superintendent  
(208) 937-2292

Marci Stapleton  
Dist. Clerk/Treas.  
(208) 937-2551

Les Wells  
K-12 Principal  
(208)-937-2551

Jacklyn K. Mosman  
Head Teacher  
Elementary School  
(208) 937-2242

School Fax  
(208) 937-2136

CC Docket No. 02-6

Received & Inspected

FEB 12 2013

FCC Mail Room

Date: February 6, 2013

Applicant Name: Nez Perce Joint Sch Dist 302

Form 471 Application Number: **859178**

Billed Entity Number (BEN): **142689**

Billed Entity FCC RN: 0012104311

Funding Year: 2012

Funding Request Number (FRN):	Service Provider Name	SPIN
2338300	CenturyLink Qwest Corporation	143005231
2338311	CenturlyLink Qwest Communications Company, LLC	143001157
2338371	Gaggle.net, Inc.	143024051

**Request for Waiver and Review:** Based on the special circumstances described below, Nez Perce Joint Sch Dist 302 requests a review of the funding commitment decision regarding the discount rate for Form 471 # 859178 and if necessary, a waiver of the 60 day appeal deadline.

### Applicant Explanation:

Nez Perce School Dist 302 is a small rural school district that serves approximately 147 K-12 grade students with administrative personnel fulfilling multiple roles within the school district. Erate funding received by Nez Perce School Dist 302 is essential to providing telecommunication and internet access service to our students. Below is information we request be considered in evaluating this request for review and waiver.

Nez Perce School Dist 302 used USAC's online Form 471 filing system to prepare and submit Form 471 # 859178. The data, including membership and eligible free/reduced lunch students, was input into USAC's 471 on line system as had been done in previous years. The Form 471 was submitted and certified and then funded by USAC on 7/10/2012. We verified the data by school was correct but inadvertently did not realize the system generated discount rate was incorrect. During January 2013 a vendor inquired why the discount rate for the school district was only 25%. In reviewing Block 4 of Form 471 # 859178 it was discovered that the correct Total Number of Students and Number of Students Eligible for NSLP were correctly input into the Form 471; however, it appears that USAC's online form incorrectly calculated the discount rate. The calculated discount rate on the Form 471 was 25%, but the correct discount rate based on the student counts input on the Form 471 should have been 65%.

*"Learning Today for Tomorrow's Challenges"* No. of Copies rec'd 0  
List ABCDE

The Commission's rules indicate the discount available to a particular applicant is determined by indicators of poverty and high cost. The level of poverty for schools and school districts is measured by the percentage of student enrollment that is eligible for a free or reduced price lunch under the NSLP or a federally approved alternative mechanism. A school's high-cost status is derived from rules that classify it as urban or rural. The rules provide a matrix reflecting both a school's urban or rural status and the percentage of its students eligible for the school lunch program to establish a school's discount rate, ranging from 20% to 90%, to be applied to eligible services. The online Form 471 system somehow did not pull the correct discount rate from the discount matrix and incorrectly calculated a 25% discount rate and this is the discount rate approved on the Funding Commitment Decision Letter. We believe this special circumstance was a system glitch with USAC's on line filing system which resulted in the wrong discount rate calculation.

**Relief Requested**

Due to the special circumstances described in this request, we respectfully request the FCC approve to change the discount rate and if needed, waive the appeal deadline. We took care in gathering and data entering the correct information into the Form 471 but did not notice the system generated discount rate was incorrect. In addition, we request the FCC review USACs approval of the 25% discount rate and correct the discount rate to 65%. The reduced discount rate results in undue financial hardship for the students of Nez Perce School Dist 302. The incorrect approved discount rate was based on USACs online Form 471 tool and a lack of oversight akin to a clerical error by the district, not a failure to adhere to a core program requirement or a misuse of funds by the school district. Additionally, if needed we respectfully request a waiver of the appeal deadline as we did not realize there was a problem until early January 2013.

We would like the opportunity to provide any additional information that may be needed. I look forward to your resolution of this request and am available to answer any other questions you may have.

Thank you for your attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Marci Stapleton", with a stylized, flowing script.

Marci Stapleton  
Business Manager  
(208) 937-2551 Phone  
(208) 937-2136 Fax  
mstapleton@nezpercesd.us  
PO Box 279  
Nezperce, ID 83543

FCC Form 471

Approval by OMB  
3080-0806

Received &amp; Inspected

FEB 12 2013

**Schools and Libraries Universal Service  
Description of Services Ordered and Certification Form 471**

FCC Mail Room

Estimated Average Burden Hours per Response: 4 hours

This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at [www.usac.org/sl](http://www.usac.org/sl).)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier (Create an identifier for your own reference)  302	Form 471 Application #:  858178 (To be assigned by administrator)
<b>Block 1: Billed Entity Address and Identifications</b>	
<b>1 Name of Billed Entity</b> NEZ PERCE JOINT SCH DIST 302	
<b>2 Funding Year</b> 2012	
<b>3a Entity Number</b> 142689	
<b>3b FCC Registration Number</b> 0012104311	
<b>4a Street Address, P.O. Box, or Route Number</b> 615 2ND AVENUE	
City NEZPERCE State ID Zip Code 83543-	
<b>4b Telephone Number</b>	
<b>4c Fax Number</b>	
<b>5a Type of Application (check only one)</b> <input type="radio"/> Individual School (individual public or non-public school) <input checked="" type="radio"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) <input type="radio"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="radio"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries) <input type="radio"/> Statewide application for (enter 2-letter state code) representing (check all that apply) <input type="checkbox"/> All public schools/districts in the state <input type="checkbox"/> All non-public schools in the state <input type="checkbox"/> All libraries in the state	
<b>5b Recipient(s) of Services:</b> <input type="checkbox"/> Private <input checked="" type="checkbox"/> Public <input type="checkbox"/> Charter <input type="checkbox"/> Tribal <input type="checkbox"/> Head Start <input type="checkbox"/> State Agency	
<b>Entity Number: 142689</b>	
<b>Applicant's Form Identifier: 302</b>	
<b>Contact Person: Marc Stapleton</b>	
<b>Contact Phone Number:</b>	
<b>Block 1: Billed Entity Address and Identifications (continued)</b>	
<b>6a Contact Person's Name</b> Marc Stapleton	
If the Contact Person's Street Address is the same as Item 4 above, check here. <input type="checkbox"/> If not, complete Item 6b.	
<b>6b Street Address, P.O. Box, or Route Number</b> NOTE: USAC will use this address to mail correspondence about this form. PO Box 279	
City Nezperce State ID Zip Code 83543-	
Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.	
<input type="checkbox"/> 6c Telephone Number <input type="checkbox"/> 6d Fax Number <input checked="" type="checkbox"/> 6e E-Mail Address Re-enter E-mail Address	
<b>6f Holiday/vacation/summer contact information:</b> please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address	
If a consultant is assisting you with your application process, please complete Item 6g below:	
<b>6g Consultant Name</b> Name of Consultant's Employer Consultant's Street Address  City State Zip Code	

Consultant's Telephone Number Ext. Consultant's Fax Number Consultant's E-mail Address Re-enter E-mail Address Consultant Registration Number														
Entity Number: 142689	Applicant's Form Identifier: 302													
Contact Person: Marci Stapleton	Contact Phone Number:													
Complete this information on EVERY Form 471 you file for the services requested on that form. Please complete all rows that apply to services for which you are requesting discounts.														
Schools/school districts complete the left-hand column and libraries complete the right-hand column. Consortia complete all that apply.														
<b>Block 2: Impact of Services Ordered for Schools and Libraries from this Form 471</b>														
	Schools	Libraries												
7a Number of students or patrons to be served	147	0												
b Telephone service: Number of classrooms or rooms with phone service	17	0												
c Direct connections to the Internet: Number of drops	1	0												
d Number of classrooms or rooms with Internet access	17	0												
e Number of computers or other devices with Internet access	118	0												
f Number of dial-up Internet access and other connections of up to 200 kbps:	0	0												
9 High-speed Internet access services: Number of buildings served at the following speeds (please use advertised download speed coming into building, not actual speed in classroom or work area):	At or greater than 200 kbps and less than 1.5 mbps	0												
	At or greater than 1.5 mbps and less than 3 mbps	0												
	At or greater than 3 mbps and less than 10 mbps	1												
	At or greater than 10 mbps and less than 25 mbps	0												
	At or greater than 25 mbps and less than 50 mbps	0												
	At or greater than 50 mbps and less than 100 mbps	0												
	Greater than 100 mbps	0												
<b>Block 3:</b>														
8 [Reserved]														
Entity Number: 142689	Applicant's Form Identifier: 302													
Contact Person: Marci Stapleton	Contact Phone Number:													
<b>Block 4: Discount Calculation Worksheet</b> <span style="float: right;">Worksheet - 1481104 Page 1 of 1</span>														
The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, item 5.														
<input type="checkbox"/> Check here if this worksheet contains all eligible entities in the school district or library system.														
9a List entities and calculate discount(s): <span style="float: right;">(For Administrator's Use)</span> School District or Library System Name: <span style="float: right;">School District or Library System Entity Number:</span>														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin. Entity or NIF	Alt. Disc. Mech.	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P = pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
NEZ PERCE HIGH SCHOOL	95798	R	70	23	32.857%	25				1750				
NEZ PERCE ELEMENTARY SCHOOL	95800	R	77	37	48.052%	25				1925				
9b Shared Services SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.														
			147							3675				25%
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.														
CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.														

Entity Number: 142589		Applicant's Form Identifier: 302							
Contact Person: Marci Stapleton		Contact Phone Number:							
<b>Block 5: Discount Funding Request(s)</b> Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		Block 5, page 1 of 3  FRN 2338300 (to be assigned by administrator)							
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:									
<b>11 Category of Service (only ONE category should be checked)</b> <table border="1"> <tr> <td><b>PRIORITY 1</b></td> <td><b>PRIORITY 2</b></td> </tr> <tr> <td><input checked="" type="checkbox"/> Telecommunications Service</td> <td><input type="checkbox"/> Internal Connections Other than Basic Maintenance</td> </tr> <tr> <td><input type="checkbox"/> Internet Access</td> <td><input type="checkbox"/> Basic Maintenance of Internal Connections</td> </tr> </table>		<b>PRIORITY 1</b>	<b>PRIORITY 2</b>	<input checked="" type="checkbox"/> Telecommunications Service	<input type="checkbox"/> Internal Connections Other than Basic Maintenance	<input type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections	<b>23 Calculations</b>	
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<input checked="" type="checkbox"/> Telecommunications Service	<input type="checkbox"/> Internal Connections Other than Basic Maintenance								
<input type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections								
<b>12 Form 470 Application Number</b> 422600001022597		<b>Recurring Charges</b>							
<b>13 SPIN - Service Provider Identification Number</b> 143005231									
<b>14 Service Provider Name</b> CenturyLink Qwest Corporation									
<b>15a</b> <input checked="" type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.									
<b>15b Contract Number</b> MTM									
<b>15c</b> <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).		<b>Non-Recurring Charges</b>							
<b>15d</b> <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:									
<b>16a Billing Account Number (e.g., billed telephone number)</b> 208-937-2551 559B									
<b>16b</b> <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.									
<b>17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing)</b> 03/13/2012									
<b>18 Contract Award Date (mm/dd/yyyy)</b>		<b>F. Annual non-recurring charges</b> \$0.00							
<b>19 Service Start Date (mm/dd/yyyy)</b> 07/01/2012		<b>G. How much of the amount in F is ineligible?</b> \$0.00							
<b>20a Service End Date (mm/dd/yyyy)</b> 06/30/2013		<b>H. Annual eligible pre-discount amount for non-recurring charges (F minus G)</b> \$0.00							
<b>Contract Expiration Date (mm/dd/yyyy)</b>		<b>I. Total funding year pre-discount amount (E + H)</b> \$3,600.00							
		<b>J. Discount from Block 4 Worksheet</b> 25.00							
		<b>K. Funding Commitment Request (I x J)</b> \$900.00							
<b>21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment</b> You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.									
<b>22 Entity/Entities Receiving This Service:</b>		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:							
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<input type="checkbox"/> Telecommunications Service	<input type="checkbox"/> Internal Connections Other than Basic Maintenance																																	
<input checked="" type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections																																	
Recurring Charges	A. Monthly charges (total amount per month for service)																																	
	\$18.96																																	
	B. How much of the amount in A is Ineligible?																																	
	\$0.00																																	
	C. Eligible monthly pre-discount amount (A minus B)																																	
\$18.96																																		
D. Number of months service provided in funding year																																		
12																																		
E. Annual pre-discount amount for eligible recurring charges (C x D)																																		
\$227.52																																		
Non-Recurring Charges	F. Annual non-recurring charges																																	
	\$0.00																																	
	G. How much of the amount in F is Ineligible?																																	
\$0.00																																		
H. Annual eligible pre-discount amount for non-recurring charges (F minus G)																																		
\$0.00																																		
Total Charges	I. Total funding year pre-discount amount (E + H)																																	
	\$227.52																																	
	J. Discount from Block 4 Worksheet																																	
25.00																																		
K. Funding Commitment Request (I x J)																																		
\$56.88																																		
12 Form 470 Application Number 422600001022597																																		
13 SPIN - Service Provider Identification Number 143024051																																		
14 Service Provider Name Gaggle.net, Inc.																																		
15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.																																		
15b Contract Number 10537																																		
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).																																		
15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:																																		
16a Billing Account Number (e.g., billed telephone number)																																		
16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.																																		
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 03/13/2012																																		
18 Contract Award Date (mm/dd/yyyy) 03/14/2012																																		
19 Service Start Date (mm/dd/yyyy) 07/01/2012																																		
20a Service End Date (mm/dd/yyyy)																																		
20b Contract Expiration Date (mm/dd/yyyy) 06/30/2013																																		
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided. 3																																		
22 Entity/Entities Receiving This Service:		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1461108																																

<b>Entity Number:</b> 142689	<b>Applicant's Form Identifier:</b> 302
<b>Contact Person:</b> Marci Stapleton	<b>Contact Phone Number:</b>

**Block 6: Certifications and Signature**

24 ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)

a ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or

b ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1998 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.

25 ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23i on all Block 5 Discount Funding Requests.)	5027.52
b Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	1256.88
c Total applicant non-discount share (Subtract Item 25b from Item 25a.)	3770.64
d Total budgeted amount allocated to resources not eligible for E-rate support	3770.64
e Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	7541.28

f ☐ Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 25e.

26 ☒ I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.

Or ☐ I certify that no technology plan is required by Commission rules.

27 ☒ I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

28 ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29 ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.600, 54.613. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

30 ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.



Entity Number: 142689	Applicant's Form Identifier: 302
Contact Person: Marci Stapleton	Contact Phone Number:

**Block 6: Certification and Signature (Continued)**

31 ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

32 ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

33 ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

34 ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

35 ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).

36 ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).

37 ☒ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38 Signature of authorized person <input checked="" type="checkbox"/>	39 Date 03/14/2012
---	-----------------------

40 Printed name of authorized person

41 Title or position of authorized person

☐ Check here if the consultant in Item 6g is the Authorized Person.

42a Street Address, P.O. Box, or Route Number

City  
State      Zip Code    -

Entity Number: 142689		Applicant's Form Identifier: 302	
Contact Person: Marci Stapleton		Contact Phone Number:	
42b	Telephone Number of authorized Person	Ext.	
42c	Fax Number of Authorized Person		
42d	E-mail Address of authorized Person		
	Re-enter E-mail Address		
42e	Name of Authorized Person's Employer		

**NOTICE:** Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

**Please submit this form to:**  
 SLD-Form 471  
 P.O. Box 7026  
 Lawrence, Kansas 66044-7026

**For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:**  
 SLD Forms  
 ATTN: SLD Form 471  
 3833 Greenway Drive  
 Lawrence, Kansas 66046  
 (888) 203-8100

FCC Form 471 - October 2010

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**Nez Perce Joint Sch Dist 302**

**Discount Calculation - using correct discount matrix**

<b>School District Entity Number</b>	<b>Site Name</b>	<b>Site SLD ID</b>	<b>Urban or Rural</b>	<b>End-of-Month Membership</b>	<b>Total Eligible Free/Reduced Students</b>	<b>Free/Reduced %</b>	<b>Discount %</b>	<b>Weighted Product</b>	<b>School District %</b>
	Nez Perce High School	95798	Rural	70	23	32.86%	60%	42.00	
	Nez Perce Elementary School	95800	Rural	77	37	48.05%	70%	53.90	
<b>142689</b>	<b>Nez Perce Joint Sch Dist 302</b>		<b>Total</b>	<b>147</b>	<b>60</b>			<b>95.90</b>	<b>65%</b>